

THE & GROUP LLC.

Las Ramblas
71 Calle Montjuic
Guaynabo , PR 00969

INVOICE

INVOICE NUMBER: 98
INVOICE DATE: DECEMBER 31, 2022

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
DEC-01-22	Administrative Director	Survey Follow Up. Weekly Staff Meeting, Communications with Team Members.	2.50	\$125.00	\$312.50
DEC-02-22	Administrative Director	Communications with Team Members, Work with November Team invoices.	3.00	\$125.00	\$375.00
DEC-03-22	Administrative Director	Work with November Team Invoices	2.00	\$125.00	\$250.00
DEC-05-22	Administrative Director	Biweekly Team Meeting, Communications with the Monitor.	3.00	\$125.00	\$375.00
DEC-06-22	Administrative Director	Communications with the Monitor, Work with Team November Invoices	2.00	\$125.00	\$250.00
DEC-07-22	Administrative Director	Communications with the Monitor, Review of communications sent by Team Members, Work with Team November Invoices	2.50	\$125.00	\$312.50
DEC-08-22	Administrative Director	Work with after action protest reports to the Monitor, Communications with the Monitor, Review of communications sent by Team members.	3.50	\$125.00	\$437.50
DEC-09-22	Administrative Director	Coordination of Team Visit, Communications with PRPB.	2.00	\$125.00	\$250.00
DEC-10-22	Administrative Director	Community Counsels Meeting in Comerío, Communications with the Monitor, Team visit coordination.	5.50	\$125.00	\$687.50
DEC-12-22	Administrative Director	Coordination of Team Visits, Meetings at PRPB.	7.00	\$125.00	\$875.00
DEC-13-22	Administrative Director	Team Visit Coordination, Meetings with the Monitor and Team Members.	7.50	\$125.00	\$937.50
DEC-14-22	Administrative Director	Team visit to Utuado area.	7.00	\$125.00	\$875.00
DEC-15-22	Administrative Director	Meeting at PRPB. Team visit coordination, 253 Meeting	5.00	\$125.00	\$625.00
DEC-16-22	Administrative Director	Team Visit, Meetings at PRPB with the Monitor.	5.00	\$125.00	\$625.00
DEC-16-22	Administrative Director	FPMPR Team Adobe Account			\$47.98

INVOICE NUMBER: 98

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
DEC-19-22	Administrative Director	Team invoices follow up, PRPB Surveys follow up, Communications with the Monitor.	2.00	\$125.00	\$250.00
DEC-20-22	Administrative Director	Communications with the Monitor, Work with Community Meetings reports.	1.50	\$125.00	\$187.50
DEC-21-22	Administrative Director	Communications with the Monitor and administrative assistant.	0.50	\$125.00	\$62.50
DEC-22-22	Administrative Director	Communications with administrative assistant and PRPB Official.	0.50	\$125.00	\$62.50
DEC-23-22	Administrative Director	Review of communications sent by citizens, communications with the Monitor, Administrative Assistant and citizen.	2.00	\$125.00	\$250.00
DEC-30-22	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$125.00	\$0.00
		Gasoline, Vehicle Tire Repair and Tolls Reimbursement			\$168.87
		Total amount of this invoice			\$8,216.85

MESSAGE

Javier B Gonzalez December 31, 2022



Transaction Details

Card Ending - 11003

Merchandise & Supplies - Mail Order

ADOBE WEBSALES 800-833-6687
\$47.98

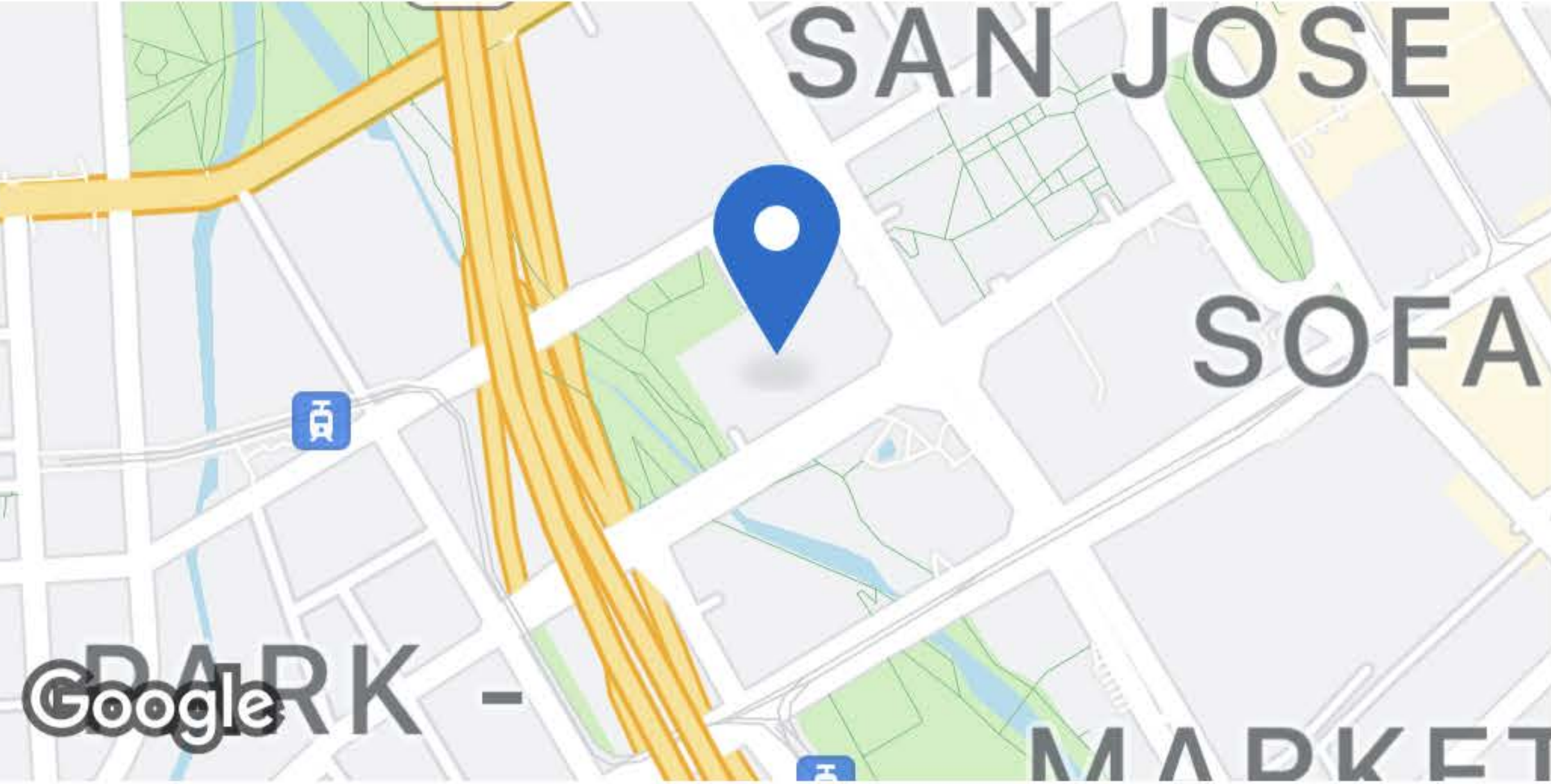
Dec 16, 2022

On your statement as ADOBE ACROPRO SUBS ASAN
JOSE CA

\$0.48 Reward Dollars



Transaction Details



ADOBE WEBSALES 800-833-6687

801 N 34TH ST
SEATTLE
WA

Recibo de Pago

www.autoexpreso.com

1-888-688-1010

Plaza Toa Baja

Carril 01

12/17/2022 10:11:08

Numero de Cuenta: 5738371

Cantidad de Pago: \$20.00

Metodo de Pago: Efectivo

Balance: \$18.95

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"AutoExpreso Movil"
para consultar balance, recargar,
recibir notificaciones y otros
servicios. También puedes acceder a
www.autoexpreso.com ***

CENTRO DE ALINEAMIENTO Y BALANCE

CARR. 107 KM. 3.8

AGUADILLA. P.R.

TEL. 787-882-4433

J.R. QUICK. & TIRE SERVICE

DATE 12/17/2022 SAT TIME 13:13

GOMAS USADAS T12	\$25.00
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SUBTOTAL	\$25.00
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TAX1	\$2.63
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TAX2	\$0.25
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TOTAL	\$27.88
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CASH	\$27.88
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CLERK 1	001969	00000
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GULF SANTURCE GAS STATION
1607 AVE FERNANDEZ JUNCOS PDA 23 1/2

DATE	SANTURCE	TIME	HOST
Dec 12, 22		16:44:17	ATH
BATCH	TERMINAL ID	MERCHANT ID	
000317	30V04114	4549106466352	

SALE

DEBIT *****1902 (S)

AUTH. CODE: 409673 INVOICE: 045099
TRACE : 052076

AMOUNT:	\$	40.00
STATE TAX:	\$	0.00
REDUCED STATE TAX:	\$	0.00
MUNICIPAL TAX:	\$	0.00
TOTAL :	\$	40.00

CONTROL: MUUGH-W3X01
ET

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
SHOWN HEREON AND AGREES TO PERFORM THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Gracias por su patrocinio



TEXACO UTUADO
CARR 123 KM 55.4 BO SALTO ALTO
UTUADO

DATE	TIME	HOST
DEC 14, 2022	14:36:51	ATH1
BATCH	TERMINAL ID	MERCHANT ID
000254	****4133	*****9763

Sale

PIN Verified Online

DEBIT *****1902 (S)

AUTH.CODE: 700999 INVOICE: 036569

TRACE: 040936

AMOUNT :	\$ 40.99
STATE TAX:	\$ 0.00
REDUCED STATE TAX:	\$ 0.00
MUNICIPAL TAX:	\$ 0.00
TOTAL:	\$ 40.99

CONTROL: TCSZX-NB36Y
ET



ANY TIME 65 INFANTERIA
 AVE 65 INF 1075 ESQ CAMPO RICO RIO PIEDR
 SAN JUAN

DATE	TIME	HOST
Dec 17, 22	07:24:19	ATH
BATCH	TERMINAL ID	MERCHANT ID
000499	30V06779	4549106425093

SALE

DEBIT *****1902 (S)

AUTH. CODE: 439004

INVOICE: 070133

TRACE :076528

AMOUNT:	\$	40.00
STATE TAX:	\$	0.00
REDUCED STATE TAX:	\$	0.00
MUNICIPAL TAX:	\$	0.00
TOTAL :	\$	40.00

CONTROL: 7ZYWB-CL2WF
 ET

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